

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

**2004**Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2004 calendar year, or tax year beginning **OCT 1, 2004** and ending **SEP 30, 2005****B** Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type See Specific Instructions

**C** Name of organization**FOCUS ON THE FAMILY ACTION, INC.**

Number and street (or P.O. box if mail is not delivered to street address)

**8605 EXPLORER DRIVE**

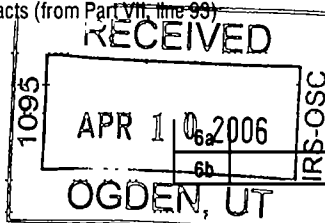
City or town, state or country, and ZIP + 4

**COLORADO SPRINGS, CO 80920****D** Employer identification number**20-0960855****E** Telephone number**(866) 655-4545****F** Accounting method ☐ Cash ☒ Accrual☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**H** and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No (If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶**M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: **WWW.FOCUSACTION.ORG****J** Organization type (check only one) ☒ 501(c) ( **4** ) (insert no ) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. **Some states require a complete return.****L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **25,102,816.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Direct public support	1a	6,846,530.		
	b	Indirect public support	1b			
	c	Government contributions (grants)	1c			
	d	Total (add lines 1a through 1c) (cash \$ <b>6,731,750.</b> noncash \$ <b>114,780.</b> )	1d	6,846,530.		
	2	Program service revenue including government fees and contracts (from Part VII, line 99)	2			
	3	Membership dues and assessments	3	127,229.		
	4	Interest on savings and temporary cash investments	4	54,937.		
	5	Dividends and interest from securities	5			
	6a	Gross rents				
	b	Less: rental expenses				
	c	Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7	Other investment income (describe ▶)	7				
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities	114,941.	8a	
	b	Less: cost or other basis and sales expenses		114,780.	8b	
	c	Gain or (loss) (attach schedule)		161.	8c	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	STMT 1		8d	161.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c			
	Net Assets	11	Other revenue (from Part VII, line 103)	11	17,959,179.	
12		Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12	24,988,036.		
13		Program services (from line 44, column (B))	13	21,013,547.		
14		Management and general (from line 44, column (C))	14	2,972,042.		
15		Fundraising (from line 44, column (D))	15	2,250,862.		
16		Payments to affiliates (attach schedule)	16			
17		Total expenses (add lines 16 and 44, column (A))	17	26,236,451.		
18		Excess or (deficit) for the year (subtract line 17 from line 12)	18	<1,248,415.>		
19		Net assets or fund balances at beginning of year (from line 73, column (A))	19	4,325,954.		
20		Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	3,077,539.			

423001  
01-13-05

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2004)

SCANNED MAY 10 2005

**Part II Statement of Functional Expenses** All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	(cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25	1,062,999.	969,308.	74,953.
26	Other salaries and wages	26	12,842,088.	10,237,571.	1,642,065.
27	Pension plan contributions	27	498,956.	404,760.	60,363.
28	Other employee benefits	28	747,840.	612,727.	87,420.
29	Payroll taxes	29	1,181,904.	958,776.	142,986.
30	Professional fundraising fees	30			
31	Accounting fees	31	16,962.		16,962.
32	Legal fees	32	105,352.	59,172.	42,668.
33	Supplies	33	102,650.	42,579.	50,734.
34	Telephone	34			
35	Postage and shipping	35	1,254,598.	1,093,906.	6,519.
36	Occupancy	36	938,873.	724,843.	184,236.
37	Equipment rental and maintenance	37	60,757.	3,913.	56,836.
38	Printing and publications	38	1,020,777.	764,856.	7,113.
39	Travel	39	1,039,022.	699,633.	78,083.
40	Conferences, conventions, and meetings	40	91,056.	55,850.	25,914.
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses not covered above (itemize):				
a	RADIO, TV & FILM	43a	1,248,468.	1,248,468.	0.
b	OUTSIDE SERVICES	43b	3,859,594.	3,100,775.	372,396.
c	BENEVOLENCE	43c	29,854.	12,587.	17,266.
d	TAXES PAID	43d	21,444.	0.	21,444.
e	OTHER EXPENSES	43e	113,257.	23,823.	84,084.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	26,236,451.	21,013,547.	2,972,042.

Joint Costs. Check ☒ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

☒ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ 3,242,710. ; (ii) the amount allocated to Program services \$ 2,408,091. ;

(iii) the amount allocated to Management and general \$ ; and (iv) the amount allocated to Fundraising \$ 834,619.

**Part III Statement of Program Service Accomplishments**

What is the organization's primary exempt purpose? **SEE STATEMENT 2**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

		Program Service Expenses (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others.)	
a	SEE STATEMENT 3		
		(Grants and allocations \$ 0.)	6,952,857.
b	SEE STATEMENT 4		
		(Grants and allocations \$ 0.)	1,548,007.
c	SEE STATEMENT 5		
		(Grants and allocations \$ 0.)	3,477,214.
d	SEE STATEMENT 6		
		(Grants and allocations \$ 0.)	2,044,026.
e	Other program services (attach schedule) STATEMENT 7	(Grants and allocations \$ )	6,991,443.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		21,013,547.

**Part IV Balance Sheets**

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
<b>Assets</b>	45 Cash - non-interest-bearing	4,907,034.	45	2,516,173.
	46 Savings and temporary cash investments		46	992,459.
	47 a Accounts receivable	47a 587,160.		
	b Less: allowance for doubtful accounts	47b	47c	587,160.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	88,574.	53	190,279.
	54 Investments - securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land, buildings, and equipment: basis	55a		
	b Less: accumulated depreciation	55b	55c	
	56 Investments - other		56	
	57 a Land, buildings, and equipment: basis	57a		
	b Less: accumulated depreciation	57b	57c	
58 Other assets (describe ► )		58		
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74)	5,907,392.	59	4,286,071.	
<b>Liabilities</b>	60 Accounts payable and accrued expenses	1,581,438.	60	1,208,532.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ► )		65	
	66 <b>Total liabilities</b> (add lines 60 through 65)	1,581,438.	66	1,208,532.
<b>Net Assets or Fund Balances</b>	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	4,325,954.	67	3,077,539.
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	4,325,954.	73	3,077,539.
	74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	5,907,392.	74	4,286,071.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.



Part VI Other Information		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year? <span style="float: right;">N/A</span>	78b	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization <b>FOCUS ON THE FAMILY</b> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct or indirect political expenditures. See line 81 instructions <span style="float: right;">81a 793,870.</span>	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) <span style="float: right;">82b 1,786.</span>		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? <span style="float: right;">N/A</span>	83b	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	X
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	X
c	Dues, assessments, and similar amounts from members <span style="float: right;">85c N/A</span>		
d	Section 162(e) lobbying and political expenditures <span style="float: right;">85d N/A</span>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices <span style="float: right;">85e N/A</span>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) <span style="float: right;">85f N/A</span>		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? <span style="float: right;">N/A</span>	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? <span style="float: right;">N/A</span>	85h	
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 <span style="float: right;">86a N/A</span>		
b	Gross receipts, included on line 12, for public use of club facilities <span style="float: right;">86b N/A</span>		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders <span style="float: right;">87a N/A</span>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float: right;">87b N/A</span>		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <span style="float: right;">N/A</span> ; section 4912 <span style="float: right;">N/A</span> ; section 4955 <span style="float: right;">N/A</span>		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float: right;">0.</span>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <span style="float: right;">0.</span>		
90 a	List the states with which a copy of this return is filed <span style="float: right;">NONE</span>		
b	Number of employees employed in the pay period that includes March 12, 2004 <span style="float: right;">90b 249</span>		
91	The books are in care of <b>DAVE MOJA</b> Telephone no. <b>719.531.3400</b>		

Located at **8605 EXPLORER DRIVE, COLORADO SPRINGS, CO**ZIP + 4 **80920**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  
and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
<b>93</b> Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
<b>94</b> Membership dues and assessments					127,229.
<b>95</b> Interest on savings and temporary cash investments			14	54,937.	
<b>96</b> Dividends and interest from securities					
<b>97</b> Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
<b>98</b> Net rental income or (loss) from personal property					
<b>99</b> Other investment income					
<b>100</b> Gain or (loss) from sales of assets other than inventory			18	161.	
<b>101</b> Net income or (loss) from special events					
<b>102</b> Gross profit or (loss) from sales of inventory					
<b>103</b> Other revenue:					
a <b>REIMBURSEMENT FROM FOF</b>					17,957,329.
b <b>OTHER REVENUE</b>					1,850.
c					
d					
e					
<b>104</b> Subtotal (add columns (B), (D), and (E))		0.		55,098.	18,086,408.
<b>105</b> Total (add line 104, columns (B), (D), and (E))					18,141,506.

**Note:** Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
<b>103A</b>	LINE 103A REPRESENTS THE REIMBURSEMENT FROM FOCUS ON THE FAMILY FOR SHARED EMPLOYEES IN FOCUS ON THE FAMILY ACTION'S EDUCATIONAL ACTIVITIES.
<b>103B</b>	OTHER REVENUE RELATED TO EXEMPT PURPOSE OF ORGANIZATION

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

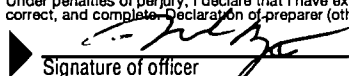
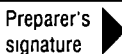

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date <u>4/2/06</u>
Paid Preparer's Use Only	Preparer's signature 	Date
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN
423161 01-13-05		Check if self-employed <input type="checkbox"/> Preparer's SSN or PTIN Phone no. 

---



---

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
----------	---	-----------	---

---

DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
GAIN ON SALE OF NON-CASH CONTRIBUTIONS	114,941.	114,780.	0.	161.
TO FORM 990, PART I, LINE 8	114,941.	114,780.	0.	161.

---



---



---



---

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	2
----------	--	-----------	---

---



---

EXPLANATION

FOCUS ON THE FAMILY ACTION IS A NONDENOMINATIONAL RELIGIOUS, SOCIAL WELFARE ORGANIZATION WHOSE EXPRESS PURPOSE IS TO SPREAD AND PROPAGATE THE GOSPEL OF JESUS CHRIST, AND TO PROVIDE AN EDUCATIONAL SERVICE TO PARENTS AND OTHERS WHO ARE CONCERNED WITH HEALTHY FAMILY LIVING, TOWARD THE END OF STRENGTHENING THE FAMILY IN ITS VARIED DIMENSIONS. THE PRIMARY MEANS OF ACCOMPLISHING THESE GOALS ARE RADIO BROADCASTS, PERIODICAL ARTICLES, THE INTERNET AND EVENTS THAT SHARE THE MESSAGE WITH MEMBERS, CHURCHES, AND THE PUBLIC AT LARGE IN THE UNITED STATES.

FORM 990

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

STATEMENT

3

DESCRIPTION OF PROGRAM SERVICE ONE

PUBLIC POLICY-IN ADDITION TO RESEARCH AND COORDINATION WITH OTHER LIKE MINDED EXEMPT ORGANIZATIONS, FOCUS ON THE FAMILY ACTION (FOFA) COMMUNICATED INFORMATION CRITICAL TO THE STABILITY OF THE FAMILY ON POLICY AND LEGISLATIVE MATTERS VIA EMAIL, NEWSLETTER, AND PERIODICAL ARTICLES TO APPROXIMATELY 1.1 MILLION HOUSEHOLDS. THESE COMMUNICATIONS WERE DESIGNED TO RALLY FOFA MEMBERS AND THE GENERAL PUBLIC TO BE INVOLVED IN VARIOUS LEGISLATIVE MATTERS SUCH AS FEDERAL AND STATE CONSTITUTIONAL AMENDMENTS TO PROTECT MARRIAGE AS AN INSTITUTION BETWEEN ONE MAN AND ONE WOMAN, THE PROTECTION OF HUMAN LIFE IN ALL ITS VARIOUS FORMS, AND THE APPROPRIATE ROLE OF STATE AND FEDERAL JUDICIAL SYSTEMS AS DESIGNED BY THE FOUNDING FATHERS OF THE UNITED STATES OF AMERICA. IN ADDITION, FOFA EMPLOYEES ASSISTED FOCUS ON THE FAMILY (FOF) ON A NUMBER OF RESEARCH PROJECTS AND COMMUNICATIONS TO FOF CONSTITUENTS ON EDUCATIONAL MATTERS RELATED TO CULTURE AND POLICY ISSUES. SEE MINISTRY ACTIVITY ATTACHMENT FOR MORE DETAIL ON PUBLIC POLICY ACTIVITIES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	0.	6,952,857.



---

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	4
----------	--	-----------	---

---

---

DESCRIPTION OF PROGRAM SERVICE TWO

---

PUBLICATIONS-FOCUS ON THE FAMILY ACTION (FOFA) EMPLOYEES DEVELOPED FOFA NEWSLETTERS AND UPDATES. FURTHER, THEY WORKED ON ARTICLES IN FOCUS ON THE FAMILY CITIZEN MAGAZINE, AND OTHER CRITICAL PUBLIC POLICY ISSUES. CITIZEN MAGAZINE REACHES APPROXIMATELY 65,000 HOUSEHOLDS. THE PERIODICAL SPACE FOR ARTICLES SPECIFIC TO GRASSROOTS LOBBYING AND OTHER FACETS OF FOFA'S MISSION WERE PURCHASED AT FAIR MARKET VALUE PRICES BY THIS ENTITY. IN ADDITION, FOFA EMPLOYEES COLLABORATED ON THE PRODUCTION AND DISTRIBUTION OF FOCUS ON THE FAMILY'S 11 MONTHLY AND BI-MONTHLY MAGAZINES AND NEWSLETTERS. SEE MINISTRY ACTIVITY ATTACHMENT FOR MORE DETAIL ON PUBLICATION ACTIVITIES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE B	0.	1,548,007.

---

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	5
----------	--	-----------	---

---

---

DESCRIPTION OF PROGRAM SERVICE THREE

---

RESOURCES-FOFA EMPLOYEES SERVED WITH FOCUS ON THE FAMILY FOF)EMPLOYEES IN FOF'S PRODUCTION AND DISTRIBUTION OF MANY FILMS VIDEO PRODUCTS, AUDIO PRODUCTS, AND BOOKS THAT ARE USED TO SPREAD THE GOSPEL OF JESUS CHRIST BY HELPING TO PRESERVE TRADITIONAL FAMILY VALUES AND THE INSTITUTION OF THE FAMILY. THESE PRODUCTS DISCUSS MANY ISSUES THAT AFFECT THE FAMILY AND ARE GEARED TO SERVE MANY AGE GROUPS. SEE MINISTRY ACTIVITIY ATTACHMENT FOR MORE DETAIL ON RESOURCE ACTIVITIES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE C	0.	3,477,214.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	6
----------	--	-----------	---

## DESCRIPTION OF PROGRAM SERVICE FOUR

BROADCASTS-FOCUS ON THE FAMILY ACTION (FOFA) AIRED 15, FULL, HALF HOUR RADIO BROADCASTS OVER CHANNELS DESIGNED TO REACH A FEW MILLION LISTENERS ON CRITICAL PUBLIC POLICY ISSUES AND HOW LISTENERS CAN BECOME INVOLVED IN AFFECTING LEGISLATION IMPORTANT TO STRENGTHENING FAMILY AND PROVIDING A CULTURAL FOUNDATION WHERE THE GOSPEL OF JESUS CHRIST CAN BE SHARED AND ACCEPTED FREELY. FOFA ALSO AIRED 33 SHORT RADIO DROP-INS RANGING FROM 30 SECONDS TO 8 MINUTES TO ALERT MEMBERS AND THE PUBLIC CONCERNING IMPORTANT LEGISLATIVE AND PUBLIC POLICY MATTERS. IN ADDITION, FOFA EMPLOYEES WORKED HAND-IN-HAND WITH FOCUS ON THE FAMILY (FOF) EMPLOYEES TO ASSIST IN THE PRODUCTION OF FOF'S 20 DIFFERENT FAMILY STRENGTHENING BROADCASTS ESTIMATED TO IMPACT APPROXIMATELY 220 MILLION PEOPLE DAILY IN 163 COUNTRIES DESIGNED TO SPREAD THE GOSPEL OF JESUS CHRIST BY HELPING TO PRESERVE TRADITIONAL VALUES AND THE INSTITUTION OF THE FAMILY.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE D	0.	2,044,026.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT	7
----------	------------------------	-----------	---

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
OTHER MINISTRIES OF FOFA INCLUDE:		
"STAND FOR THE FAMILY RALLY" EVENTS	0.	473,403.
CORRESPONDING WITH CONSTITUENTS	0.	1,428,258.
INTERNET CONTENT AND MAINTENANCE	0.	1,137,822.
VARIOUS OTHER MINISTRY EFFORTS	0.	3,951,960.
TOTAL TO FORM 990, PART III, LINE E		6,991,443.

---



---

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	8
----------	---	-----------	---

---

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES C. DOBSON, PH.D. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	CHAIRMAN (BOARD) 2	0.	0.	0.
DONALD PAUL HODEL 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	PRESIDENT - FORMER 2	6,111. **	0.	0.
TED ENGSTROM, L.H.D. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	VICE CHAIRMAN (BOARD) 1	0.	0.	0.
LEE EATON 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	SECRETARY/BOARD MEMBER 1	0.	0.	0.
STEPHEN W. REED 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	ASST SECRETARY 1	0.	0.	0.
BOBB BEIHL, M.A. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
SHIRLEY M. DOBSON 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
ROBERT E. HAMBY, C.P.A. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
ANTHONY WAUTERLEK 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
DANIEL VILLANUEVA 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
LT. GEN. PATRICK P. CARUANA, M.S. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.

\*\* GOING AWAY TRIP PROVIDED TO OUT-GOING PRESIDENT - FAIR MARKET VALUE INCLUDED AS COMPENSATION.

FOCUS ON THE FAMILY ACTION, INC.

20-0960855

ELSA PRINCE BROEKHUIZEN 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
STEVE LARGENT 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
DR. R. ALBERT MOHLER, JR. 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
DR. KATHLEEN NIELSON 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	BOARD MEMBER 1	0.	0.	0.
JAMES D. DALY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	PRESIDENT 45	169,859.	9,879.	0.
DIANE S. PASSNO 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	EXECUTIVE VP 45	161,632.	9,627.	0.
BUFORD TACKETT, III 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	PRESIDENT, FOFI 45	159,712.	9,167.	0.
MARK A. BUZZETTA 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	CFO/TREASURER 45	123,046.	7,370.	0.
THOMAS R. MASON 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	EXECUTIVE VP 45	100,211.	6,000.	0.
KURT D. BRUNER 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	GROUP VICE PRESIDENT 45	130,008.	7,695.	0.
STANLEY R. JOHN 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	GROUP VICE PRESIDENT 45	131,581.	6,499.	0.
GLENN A. WILLIAMS 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	GROUP VICE PRESIDENT 45	80,839.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		1,062,999.	56,237.	0.

---

---

FORM 990	PART V - OFFICER COMPENSATION FROM RELATED ORGANIZATIONS	STATEMENT	9
----------	---	-----------	---

---

OFFICER'S NAME	NAME AND EIN OF RELATED ORGANIZATION	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
GLENN A. WILLIAMS	FOCUS ON THE FAMILY - 95-3188150	43,030.	0.	0.

***THE MINISTRIES OF FOCUS ON THE FAMILY ACTION***

---

Focus on the Family Action, Inc. was organized as a religious corporation on April 2, 2004 and is not organized for the private gain of any person. It is organized under the Colorado Nonprofit Corporation Act for religious purposes. The Corporation was formed for the express purpose of spreading and propagating the Gospel of Jesus Christ, and to provide an educational service to parents and others who are concerned with healthy family living, toward the end of strengthening the family in its varied dimensions.

**LOBBYING / SOCIAL WELFARE SPECIFIC ACTIVITIES**

Focus on the Family Action, Inc. is active in the promotion of social welfare by addressing the Christian community and the Christian's responsibility in the public policy arena, both locally and nationally. The organization uses regular media channels, such as radio, television, periodicals, the Internet, and events to discuss critical legislation and policy matters that significantly impact Christian world view issues. The organization is also used as a vehicle to discuss practical means for Christians to become educated and involved in public policy matters. The organization encourages Christians to be aware of and involved in their civic duties.

This organization focuses on policy matters such as: Federal and state constitutional amendments to protect marriage as an institution between one man and one woman, the protection of human life in all its various forms, and the appropriate role of state and Federal judicial systems as designed by the founding fathers of the United States of America.

Focus on the Family Action, Inc. planned and conducted activities for the fiscal year ending September 30, 2005 occurred as follows:

**2004 CITIZENSHIP RALLIES**

In the fall of 2004, Focus on the Family Action, Inc. conducted a series of rallies, titled Stand for the Family Rallies, to help promote pro-family participation during the coming election season. These rallies focused on encouraging Christians to vote in November of 2004 based on their conscience and values. The purpose of the rallies were to motivate Christians to become active citizens, raise the importance of critical policy issues such as the redefinition of marriage, spotlight the positions of candidates for key offices, and rally citizens to lobby on those issues. It is important to note that they were not "political" rallies. No candidates were invited, and Focus on the Family Action did not endorse or oppose candidates. A wealth of citizenship information was available at the rallies including voter registration packets, voter guides, etc. Two rallies were held in Sioux Falls, South Dakota (on October 4, 2004), and Rapid City, South Dakota (on October 5, 2004). Dr. James Dobson was joined by Wellington Boone (pastor, author, and featured Promise Keepers speaker), Tony Perkins (president of the Family Research Council), and Gary Bauer (chairman of the Campaign for Working Families), and spoke in detail on pro-family issues and the need for Christians to get out and vote.

**BROADCAST**

Dr. Dobson and other Focus on the Family Action, Inc. employees used radio and television to educate and discuss critical legislative matters (including how listeners and viewers can become more actively involved) important to strengthening the family and providing a cultural foundation where the Gospel of Jesus Christ can be shared and accepted freely. Some of these broadcasts, paid for and provided by Focus on the Family Action, used broadcast channels of the Focus on the Family Broadcast and Family News in Focus.

**MAGAZINE AND PERIODICAL ARTICLES**

Dr. Dobson and other Focus on the Family Action, Inc. employees developed and issued articles on pro-family legislation, including how readers can become more involved. These articles were paid for by Focus on the Family Action and provided in Focus on the Family Magazine and Focus on the Family Citizen Magazine, as well as other available sources.

**FOCUS ON THE FAMILY ACTION WEBSITE ([www.focusaction.org](http://www.focusaction.org))**

Focus on the Family Action has developed the online resource to discuss pro-family legislation and provide a means for members and constituents to learn about upcoming Focus on the Family Action activities and events. The Web site for Focus on the Family Action, Inc. draws a consistently growing audience of approximately 18,000 monthly visitors. The Web site helps promote a platform for informing, inspiring, and rallying those who care deeply about the family to greater involvement in the moral, cultural, and political issues that threaten our nation.

**MEMBER UPDATES AND MONTHLY NEWSLETTER**

Dr. Dobson, Tom Minnery, and other Focus on the Family Action, Inc. employees developed and issued monthly newsletters during the fiscal year, which ended on September 30, 2005. Three of these monthly newsletters were sponsored by Focus on the Family Action. In addition, Focus on the Family Action sent out member updates in November 2004, February 2005, and July 2005.

**MARRIAGE UNDER FIRE BY DR. DOBSON**

Dr. James C. Dobson has authored a book to discuss the perils of same-sex marriage to the family and the culture in general. This book is offered by Focus on the Family Action and other book distributors. Dr. Dobson has waived all royalties associated with Focus on the Family Action and/or Focus on the Family's offering of this critical resource to and for families across the nation.

Focus on the Family Action, Inc. employs and has volunteers that are experts in policy matters to discuss the issues with Christians and the public in general.

**RELIGIOUS/EDUCATIONAL/SOCIAL WELFARE SPECIFIC  
ACTIVITIES**

In addition to its focus on policy matters, as a religious organization formed to propagate the Gospel of Jesus Christ and provide educational services to strengthen the family, for the fiscal year ending September 30, 2005, Focus on the Family Action employees worked in association with Focus on the Family employees to conduct the following program services:

***BROADCAST MINISTRIES******FOCUS ON THE FAMILY BROADCAST ([www.family.org](http://www.family.org))***

The vast radio network carrying the daily *Focus on the Family (FOF)* broadcast continues to expand in the number of facilities and programs offered. Every week it is aired on nearly 2,200 facilities throughout the U.S. with 556 facilities around the world. A total of 146 foreign stations choose one of the FOF broadcasts that was aired from Monday through Friday to air again on Saturday and/or Sunday. These timely programs cover concerns facing today's families and provide a welcome source of encouragement and direction. From the daily English program, a daily 15-minute program is excerpted, scripted and then translated into French, Russian and Spanish airing on hundreds of stations across Europe, the Commonwealth of Independent States (CIS), and Latin America. In addition to daily broadcast host, Dr. James Dobson, this broadcast features a lineup of guest hosts that include psychologist-in-residence Dr. Bill Maier, physician Dr. Walt Larimore, *Life on the Edge* host Susie Shellenberger, and Heritage Builders representatives Kurt and Olivia Bruner. This daily broadcast is offered as a resource in cassette and/or CD format.

**JAMES DOBSON FAMILY MINUTE BROADCAST**

This 60-second radio spot, the first of its kind to be syndicated on compact disc, is composed of excerpts from the 30-minute broadcast. It presents a gem of useful family-related information while also serving as an introduction for new listeners to the daily program. JDFM has grown dramatically since its inception, now airing on over 1,600 facilities in the United States with 243 facilities overseas.

**FOCUS ON THE FAMILY COMMENTARY BROADCAST**

This 90-second practical "family help" spot, featuring commentary by Dr. James Dobson, is now carried every day by more than 330 general market radio stations. Families around the world are finding Dr. Dobson's advice meeting needs in their lives as well. Not only is the English language commentary heard in dozens of cities like Singapore and Johannesburg, it is also translated into 23 languages and airs in such countries as Argentina, Indonesia, mainland China, and Slovakia. The broadcast is carried every day across the world from 2371 facilities.

**FOCUS ON THE FAMILY COMMENTARY TV**

This 90-second feature brings insightful commentary from Dr. James Dobson to seventy-eight mainstream, major network television affiliates across the U.S.

**FAMILY NEWS IN FOCUS BROADCAST** ([www.family.org/cforum/fnif](http://www.family.org/cforum/fnif))

This daily radio news and commentary program informs citizens about current events, and challenges them to take action on pro-family matters. Approximately 1,600 facilities carry this feature, which is released via four formats: a daily 40 second version (discontinued in November 2005), daily 2-minute or 5-minute versions, and a weekly 30-minute version. News segments are posted daily online and archived for over 6 weeks. The daily 40 second version was discontinued in December of 2005.

**FOCUS ON THE FAMILY WEEKEND! BROADCAST**

Airing on 1,209 facilities nationwide, and 12 facilities across the world, this weekly feature replays the finest moments from our daily broadcasts in a fast paced, one-hour magazine format aimed at those unable to tune in during the week. Besides the excerpts from the daily program, *Weekend!* also features reports from *Family News in Focus* and short feature commentaries designed to keep families informed on issues that matter to them.

**FOCUS ON THE FAMILY RADIO MAGAZINE**

This popular production provides general market radio stations with a pre-produced hour-long program that airs once a week. Creative elements such as "on-the-street interviews," dramas, and music are combined with studio interviews Dr. Dobson has held with different guests on a wide variety of topics. The result is an entertaining and informative program that brings valuable information on a specific topic each week. The program is designed to reach audiences who may not be Christian but are in need of solid, morally based advice and information to strengthen their marriages and families.

## ONLINE MINISTRIES

**FOCUS ON THE FAMILY WEB SITE** ([www.family.org](http://www.family.org))

The flagship Web site for Focus on the Family draws a consistently growing audience of about 182,000 visitors per day, providing a powerful potential to extend the reach of the best marriage and parenting materials available toward hurting families through an instant-access medium. Information provided online serves to supplement the resource requests received via phone or letter. This includes the creation of special collections of articles, resources and links to give visitors the latest and best resources available already sorted by topic. With the introduction of streaming media technology, bulletin boards and live chat events, these online ministries will be able to provide more up-to-date information than ever before.



**GOVERNMENT AND PUBLIC POLICY**

Now more than ever, we at Focus recognize the need to make our voices heard in the public square. Judicial tyranny, the homosexual agenda, pornography and gambling are among the front burner issues that threaten the foundation of the family. In a nation where individual "rights" increasingly trump biblical truth, abortions continue to be performed at alarming rates. On a larger scale, a world unschooled in the value of premarital abstinence is fraught with diseases like AIDS.

Our Government and Public Policy outreach addresses these issues through a number of venues. In-house experts grapple with contemporary social issues and then produce print pieces and talking points for the Focus audience and the media.

***Family News In Focus Online*** ([www.family.org/cforum/fnif/](http://www.family.org/cforum/fnif/))

The Family News In Focus (FNIF) website exists to provide a resource for our listeners. The site contains transcripts of our radio reports as well as an archive of stories that we've covered. The daily radio news and commentary broadcast program informs citizens about current events, and challenges them to take action on pro-family matters and are posted daily online and archived for over 6 weeks.

***Focus on Social Issues*** ([www.family.org/cforum/fosi/](http://www.family.org/cforum/fosi/))

This web site serves to bring timely, critical analysis to bear on the most important cultural and policy issues of the day. Written and edited by some of the country's most knowledgeable family advocates, the resources featured here are designed to educate and energize concerned citizens within religious, political, educational, and activist spheres working to apply Christian principles to the struggles that face our nation.

***Citizenlink and Citizen Magazine*** ([www.citizenlink.org](http://www.citizenlink.org), [www.family.org/cforum/citizenmag/](http://www.family.org/cforum/citizenmag/))

*Citizen* magazine and our *Citizenlink* Web site provide a biblical perspective on national and local news as well as offer techniques for grassroots activism.

***The Parsonage*** ([www.parsonage.org](http://www.parsonage.org))

The website was created to come alongside pastors as they endeavor to serve the Lord in these most difficult days. The mission is to facilitate spiritual restoration and renewal for ministry families through resources and services that will assist in bringing balance to their personal and professional lives.

**PERIODICALS*****FOCUS ON THE FAMILY CITIZEN MAGAZINE*** ([www.family.org/cforum/citizenmag](http://www.family.org/cforum/citizenmag))

*Focus on the Family Citizen* is a 32-page, four-color, monthly newsmagazine with a circulation of 65,000. It seeks to inform readers about how God is working through faithful believers to display His redemptive power in issues such as abortion, religious liberty, homosexual activism, and sex education. Readers in states with active Family Policy Councils also receive four-page customized inserts that carry news of pro-family matters in their respective states.

***FOCUS ON THE FAMILY MAGAZINE*** ([www.family.org/fofmag](http://www.family.org/fofmag))

Our flagship publication is the ministry's official voice in print, providing approximately 1.1 million households with articles on topics of crucial relevance to the family, monthly programming updates, and Dr. James Dobson's unique insights. Special editions of the magazine are produced for the unique needs of pastor and single parent homes as well as an edition for parents of young children.

***NEWSLETTERS AND MEMBER UPDATES***

***FAMILY NEWS FROM DR. JAMES DOBSON MONTHLY NEWSLETTER***

This monthly newsletter serves as the major avenue for expression of Dr. Dobson's own personal concerns and thoughts on a variety of issues. The newsletter is sent to approximately 1 million individuals. This medium has proven to be an effective means of sharing comments on the home, faith, and freedom. It also serves to highlight available family-building resources. In addition, this division supplies information designed to meet the specific needs of our constituency, including pastors and physicians.

***FOCUS ON THE FAMILY ACTION MEMBER UPDATE***

This monthly newsletter presents news about how a member's gifts are helping to defend moral values and the family. Action Updates are designed to inform and motivate the membership of Focus on the Family Action towards the goal of defending traditional family values and changing our culture through the legislative process.

***PERSONAL TOUCH MINISTRIES***

***BRIARGATE MEDIA***

This department serves in the placement and promotion of Focus on the Family media products, such as various radio and TV programs and print publications, to the broadcast and print media — both general market and religious.

***"FOCUS ON THE FAMILY WITH DR. JAMES DOBSON" NEWSPAPER COLUMN***

Each week millions of readers search for the answers to questions about family life. This question-and-answer column now appears weekly in 500 newspapers.

***STATE FAMILY POLICY COUNCILS ([www.family.org/cforum/fpc/](http://www.family.org/cforum/fpc/))***

The web site was created to assist the State Family Policy Councils. Since 1988, this project has entailed the founding, development, and nurturing of independent non-profit state organizations for the purpose of coordinating and strengthening grass-roots pro-family activism on a local level. The majority of work is devoted to organizing a board of directors, consisting largely of business professionals, who oversee the formation, strategy, and fundraising for the organization. Our staff also concentrates on finding and developing experienced professionals to serve as full-time executive directors for the councils.

These councils are independent entities with no corporate or financial relationship to each other or to Focus on the Family. However, they have a uniform purpose: serving as a voice for the family and assisting advocates for family ideals who aim to recapture the moral and intellectual high ground in the public arena.

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
  - If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

**Part I Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

**Form 990-T corporations** requesting an automatic 6-month extension - check this box and complete Part I only ☐

*All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.*

**Electronic Filing (e-file).** Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile).

Type or print	Name of Exempt Organization	Employer identification number
	<b>FOCUS ON THE FAMILY ACTION, INC.</b>	<b>20-0960855</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>8605 EXPLORER DRIVE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>COLORADO SPRINGS, CO 80920</b>	

**Check type of return to be filed** (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **DAVE MOJA**  
Telephone No. ► **719.531.3400** FAX No. ► \_\_\_\_\_
- If the organization does **not** have an office or place of business in the United States, check this box ☐
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the **whole** group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until **MAY 15, 2006** to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☐ calendar year \_\_\_\_\_ or  
► ☒ tax year beginning **OCT 1, 2004**, and ending **SEP 30, 2005**

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ **N/A**

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions